

PETER J. KOULIKOURDIS  
45 HUDSON STREET  
KOULIKOURDIS AND ASSOCIATES  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017  
Chapter 13 Case # 16-12009**

Re: DENISE STANFORD-BELCHER  
39 BOGERT STREET  
TEANECK, NJ 07666

Atty: PETER J. KOULIKOURDIS  
45 HUDSON STREET  
KOULIKOURDIS AND ASSOCIATES  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$174,273.80**

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/02/2016	\$2,555.60	2826455000 -	04/04/2016	\$2,555.60	2908162000 -
05/04/2016	\$2,555.60	2986769000 -	06/06/2016	\$2,555.60	3068623000 -
07/08/2016	\$2,901.41	3150120000 -	08/15/2016	\$2,930.00	3242065000 -
09/13/2016	\$2,930.00	3317452000 -	10/11/2016	\$2,930.00	3386917000 -
11/14/2016	\$2,930.00	3473603000 -	12/19/2016	\$2,930.00	3563167000 -
01/30/2017	\$2,930.00	3663882000 -	03/03/2017	\$2,930.00	3768930000 -
04/24/2017	\$2,930.00	3900019000 -	05/22/2017	\$2,930.00	3979487000 -
07/05/2017	\$2,930.00	4089643000 -	08/15/2017	\$2,930.00	4206942000 -
09/11/2017	\$2,930.00	4275464000 -	11/09/2017	\$2,930.00	4432993000 -
<b>Total Receipts: \$51,213.81 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$51,213.81</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK, N.A.	08/15/2016	\$12,401.99	763,577	09/19/2016	\$2,768.85	765,612
	10/17/2016	\$2,768.85	767,455	11/15/2016	\$2,757.13	769,435
	12/19/2016	\$2,757.13	771,394	02/21/2017	\$2,757.13	775,224
	03/13/2017	\$2,757.13	776,974	04/14/2017	\$2,757.13	778,863
	06/19/2017	\$2,757.13	782,829	07/17/2017	\$2,757.13	784,659
	08/14/2017	\$2,757.13	786,485	09/25/2017	\$2,757.13	788,481
	10/16/2017	\$2,871.40	790,087	12/18/2017	\$2,757.13	793,882

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,004.29	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COMMUNNITY BANK OF BERGEN COUN	MORTGAGE ARRI	0.00	100.00%	0.00	
0002	FORD MOTOR CREDIT CO	VEHICLE SECURE	0.00	100.00%	0.00	
0003	LYNX ASSET SERVICES LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0005	WELLS FARGO BANK, N.A.	MORTGAGE ARRI	156,870.76	100.00%	48,382.39	

**Total Paid: \$51,386.68**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$51,213.81 - Paid to Claims: \$48,382.39 - Admin Costs Paid: \$3,004.29 = Funds on Hand: \$2,757.13

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.